

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS PAC
Committee #: 200202413

Treasurer: HUSKY, BRANDON
PO Box 918, Litchfield Park, AZ 85340
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 3, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,210.61
Total Cash Receipts this Reporting Period:	\$1,861.50
Total Cash Disbursements this Reporting Period:	\$1,581.47
Cash Balance at End of Reporting Period:	\$1,490.64

Report ID: 20406

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,861.50	\$0.00	\$1,861.50	\$5,380.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,861.50	\$0.00	\$1,861.50	\$5,380.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$281.47	\$0.00	\$281.47	\$678.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$2,331.72
Transfers to Other Committees	T1	\$950.00	\$0.00	\$950.00	\$1,970.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,581.47	\$0.00	\$1,581.47	\$4,980.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$302.94
Total Cash Disbursed		\$1,581.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	01/27/2004	\$765.00	\$1,861.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 36 members			
Name:	LOCAL 4005 FIREFIGHTERS	02/10/2004	\$459.00	\$1,861.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 36 members			
Name:	LOCAL 4005 FIREFIGHTERS	04/05/2004	\$314.50	\$1,861.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 37 members			
Name:	LOCAL 4005 FIREFIGHTERS	04/14/2004	\$323.00	\$1,861.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 38 members			
Total of Individual Contributions			\$1,861.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,861.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/13/2004	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	standing committee fee			
Name:	BANK ONE	01/30/2004	\$6.48	\$108.96
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	banking svc fee			
Name:	BANK ONE	02/28/2004	\$6.21	\$108.96
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	banking svc fee			
Name:	BANK ONE	03/31/2004	\$6.30	\$108.96
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Name:	BANK ONE	04/30/2004	\$6.67	\$108.96
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Name:	BANK ONE	05/28/2004	\$5.81	\$108.96
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Total of Operating Expenses			\$281.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$281.47	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MARK MITCHELL	01/26/2004	\$350.00	\$350.00
Address:	1624 E Diamond Dr, , Tempe, AZ 85283		Cash	
Memo:	Mitchell election campaign fund check #1017			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	COMMITTEE FOR CARTER 2004	01/26/2004	\$350.00	\$350.00
Address:	1933 E Redfield Rd, , Tempe, AZ 85282		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	check #1018			
Name:	COMMITTEE TO ELECT ROBERT GARZA	02/11/2004	\$300.00	\$300.00
Address:	815 E Roosevelt Ave, , Buckeye, AZ 85326		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	check #1020 Campaign ID #PC 03-01			
Name:	COMMITTEE TO RE-ELECT MIKE WHALEN	02/11/2004	\$300.00	\$300.00
Address:	PO Box 251, , Mesa, AZ 85211		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	check #1019 Campaign ID #CAN 04-10			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$950.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

